

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RAYMOND L MOSBY	§	Case No.: 09-24396
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2009.
- 2) This case was confirmed on 09/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010.
- 5) The case was dismissed on 07/15/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,094.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,921.22
Less amount refunded to debtor	\$ 437.50
NET RECEIPTS	\$ 6,483.72

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,664.01
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 443.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,107.77**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	3,556.00	3,614.66	3,614.66	1,145.56	129.70
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
DIRECTV	UNSECURED	176.00	NA	NA	.00	.00
AT&T	UNSECURED	1,400.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	1,415.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	31,147.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	31,015.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	657.80	657.80	.00	.00
SOUTH SUBURBAN DENTA	UNSECURED	87.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	723.00	NA	NA	.00	.00
FIRST CHOICE LOANS	UNSECURED	800.00	1,495.02	1,495.02	.00	.00
IL DESIGNATED	UNSECURED	4,286.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	4,250.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	4,250.00	NA	NA	.00	.00
IL DESIGNATED	UNSECURED	1,983.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,249.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	800.00	NA	NA	.00	.00
TCF BANK	UNSECURED	78.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	825.00	825.00	.00	.00
VILLAGE OF PARK FORE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	50.00	NA	NA	.00	.00
TRNTY ST LNS	UNSECURED	1,727.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ISAC	UNSECURED	.00	15,252.39	15,252.39	.00	.00
RONDA MOSBY	OTHER	.00	NA	NA	.00	.00
HARLEY DAVIDSON CRED	SECURED	17,345.00	24,248.83	24,248.83	1,236.82	863.87
HARLEY DAVIDSON CRED	UNSECURED	3,638.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	328.00	.00	.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	328.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	160,000.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	26,677.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,500.00	8,716.79	8,716.79	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	27,863.49	2,382.38	993.57
All Other Secured	.00	.00	.00
TOTAL SECURED:	27,863.49	2,382.38	993.57
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	26,947.00	.00	.00

Disbursements:

Expenses of Administration	\$ 3,107.77	
Disbursements to Creditors	\$ 3,375.95	
TOTAL DISBURSEMENTS:		\$ 6,483.72

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.